

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9849904633 of Sri V.Nagi Reddy, I.A.S., Principal Secretary to Govt., (PR), Panchayat Raj & Rural Development Department - Expenditure of Rs.1454-00 (Rupees One thousand Four hundred and Fifty four only) - Sanctioned - Orders - Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II)
DEPARTMENT**

G.O.Rt.No. 1615
15-10-2013

Dated:-

Read:-

Airtel Mobile bill received from P.S to Prl. Secretary,(PR), PR&RD
Dept dt.06/10/2013

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.1454-00 (Rupees One thousand Four hundred and Fifty four only) towards payment of cell phone bill of bearing Cell phone No. 9849904633, which is being used by Sri V.Nagi Reddy, I.A.S., Principal Secretary to Government (PR), Panchayat Raj & Rural Development Department during the period from 23-08-2013 to 22-09-2013 .

2. The expenditure shall be debited to the Head of Account "3451 - Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 - Office Expenses; 131- Utility payments".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in ICICI Bank, Raj Bhavan Road, Khairatabad, Hyderabad, CA A/C No. 000805002144, in favour of M/s Bharati Airtel Limited, "Airtel. Mobile No. 9849904633".

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)**

**V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The PS to Principal Secretary to Government (PR),
PR & RD Deptt.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER